



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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 Telefax: (055)2093657

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: ANN MARSHA CATERING SERVICES	P. O. No.: 2023-04-210
Address: Calbayog City	Date Prepared: 26-Apr-23
TIN: 000-128-569-879	P.R. No.: 2023-04-166
	Mode of Procurement: NP 53.9

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 2 cd.
Date of Delivery: Commence on May 29, 2023	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
		Lot:			
1		Day 1 Dinner (Buffet) Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with red and Green Bell Pepper, white Rice, Mango Tapioca - Trio Dessert Shooter for Presidential table (Mango Tapioca, Coffee Jelly, Buko Pandan) infused Water House Blend color	344	450.00	154,800.00
2		Day 2 Dinner (Buffet) Beef Clear Soup with Vegetables, Fish Fillet with Mushroom Sauce, Cheesy Beef Caldereta, Chicken Hoisen with red and Green Bell Pepper, white Rice, Mango Tapioca - Trio Dessert Shooter for Presidential table (Mango Tapioca, Coffee Jelly, Buko Pandan) infused Water House Blend color	333	450.00	149,850.00

Total Amount In Words **Three Hundred Four Thousand Six Hundred Fifty Pesos Only** **304,650.00**

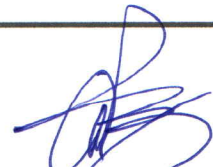
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


ANN MARSHA CATERING SERVICES
 Signature Over Printed Name of Supplier
 Date 4/28/23

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: STF	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End User: CAT